



DEPARTMENT OF EDUCATION

Townsend Building
401 Federal Street Suite 2
Dover, Delaware 19901-3639
DOE WEBSITE: <http://www.doe.k12.de.us>

Susan S. Bunting, Ed.D.
Secretary of Education
Voice: (302) 735-4000
FAX: (302) 739-4654

December 17, 2019

Mr. Wayne Dhue
i.g. Burton, Inc.
793 Bay Road
Milford, DE 19963

Dear Mr. Dhue:

This is to advise you that your firm has been awarded Units 11-12, 13, 37-41, 42 and 45-52 of ITB DOE #2020-07 for school buses. The Department of Education (DOE) is responsible for \$1,672,698.00 and the school districts are responsible for \$42,388.00 which results in an overall total of \$1,715,086.

Enclosed are three (3) copies of the Agreement between the DOE and Vendor covering this transaction. Please sign all copies of this Agreement and return two (2) copies to DOE.

Upon receipt of two (2) signed copies of this Agreement, your bid bond will be returned and a purchase order will be processed. DOE will also instruct the school districts to issue purchase orders for their costs of the options.

Sincerely,

Kim Klein
Director of Finance

KK/tjb
Enclosures
cc: Mr. Tyler Bryan

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 17th day of December in the year Two Thousand and Nineteen (2019)
between the Department of Education and Vendor:

i.g. Burton, Inc.
793 Bay Road
Milford, DE 19963

for the following school buses on ITB DOE #2020-07:

UNIT	TYPE	STATE SHARE	DISTRICT	DISTRICT SHARE	TOTAL COST PER UNIT
11-12	72pass./D/A	\$100,648.00 ea.	Capital	\$2,054.00 ea.	\$102,702.00
13	72 pass. D/L/A	\$102,557.00 ea.	Capital	\$117.00 ea.	\$102,674.00
37-41	84 pass. D	\$93,235.00 ea.	Colonial	\$916.00 ea.	\$94,151.00
42	24 pass. D/L/A	\$79,990.00 ea.	Red Clay	\$855.00 ea.	\$80,845.00
45-52	72 pass. P/A	\$102,835.00 ea.	Red Clay	\$4,091.00 ea.	\$106,926.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2020-07.
2. The work to be performed shall not commence or materials to be supplied shall not be ordered until the vendor receives the State of Delaware purchase order(s) to cover the cost of this contract.
3. All work shall be completed and/or materials delivered by the Vendor on or before August 15, 2020

This Agreement executed the day and year first written above.

Charles A. Longfellow
Associate Secretary, Operations Support

Date

Vendor

Date

Federal Employer's Identification Number

Delaware Business License Number



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December 17, 2019

Mr. Geoffrey Wolk
Wolfington Body Co., Inc.
PO Box 218
Exton, PA 19341

Dear Mr. Wolk:

This is to advise you that your firm has been awarded Units 1, 2-4, 5-8, 9-10, 14-22, 23-31, 32-35, 36, 43-44 and 53 of ITB DOE #2020-07 for school buses. The Department of Education (DOE) is responsible for \$3,011,169.00 and the school districts are responsible for \$124,133.00 which results in an overall total of \$3,135,302.00.

Enclosed are three (3) copies of the Agreement between the DOE and Vendor covering this transaction. Please sign all copies of this Agreement and return two (2) copies to DOE.

Upon receipt of two (2) signed copies of this Agreement, your bid bond will be returned and a purchase order will be processed. DOE will also instruct the school districts to issue purchase orders for their costs of the options.

Sincerely,

Kim Klein
Director Finance

KW/tjb
Enclosures
cc: Mr. Tyler Bryan

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 17th day of December in the year Two Thousand and Nineteen (2019) between the Department of Education and Vendor:

Wolffington Body Co., Inc.
PO Box 218
Exton, PA 19341

for the following school buses on ITB DOE #2020-07

UNIT	TYPE	STATE SHARE	DISTRICT	DISTRICT SHARE	TOTAL COST PER UNIT
1	72 pass.P/L/A	\$103,107.00 ea.	Caesar Rodney	\$2,439.00 ea.	\$105,546.00
2-4	48 pass. D/A	\$85,649.00 ea.	Cape Henlopen	\$947.00 ea.	\$86,596.00
5-8	48 pass. D/L/A	\$88,776.00 ea.	Cape Henlopen	\$947.00 ea.	\$89,723.00
9-10	72 pass.D	\$74,298.00 ea.	Cape Henlopen	\$723.00 ea.	\$75,021.00
14-22	36 pass. D/L/A	\$87,129.00 ea.	Christina	\$582.00 ea.	\$87,711.00
23-31	48 pass. D/L/A	\$90,971.00 ea.	Christina	\$657.00 ea.	\$91,628.00
32-35	72 pass. D	\$74,906.00 ea.	Christina	\$257.00 ea.	\$75,163.00
36	72 pass. D	\$74,906.00 ea.	Colonial	\$873.00 ea.	\$75,779.00
43-44	48 pass. P/L/A	\$96,625.00 ea.	Red Clay	\$1,123.00 ea.	\$97,748.00
53	72 pass. D	0.00	Woodbridge	\$75,056.00 ea.	\$75,056.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2020-07
2. The work to be performed shall not commence or materials to be supplied shall not be ordered until the vendor receives the State of Delaware purchase order(s) to cover the cost of this contract.
3. All work shall be completed and/or materials delivered by the Vendor on or before August 15, 2020.

This Agreement executed the day and year first written above.

Charles A. Longfellow
Associate Secretary, Operations Support

Vendor

Date

Date

Federal Employer's Identification Number

Delaware Business License Number